

**Permit Status Report for Non-Tribal Major Individual, Minor Individual, and  
Non-Stormwater General Permit Covered Facilities - September 2011 (1)**

		Issuance Goal	Actual For September 2011			At 90% Goal? (3)	Permit Deficit (4)
			Total Facilities	Current Facilities (2)	Current %		
<b>EPA Region 1</b>							
	CT	90.0%	335	262	78.2%	NO	40
	MA**	90.0%	512	406	79.3%	NO	55
	ME	90.0%	368	346	94.0%	YES	-
	NH**	90.0%	152	122	80.3%	NO	15
	RI	90.0%	112	98	87.5%	NO***	3
	VT	90.0%	198	122	61.6%	NO	56
	VT (EPA)	90.0%	2	2	100.0%	YES	-
EPA Issued		90.0%	666	530	79.6%	NO	69
State Issued		90.0%	1,013	828	81.7%	NO	84
Region Total		90.0%	1,679	1,358	80.9%	NO	153
<b>EPA Region 2</b>							
	AT**	90.0%	-	-	N/A	YES	-
	NJ	90.0%	802	582	72.6%	NO	140
	NY	90.0%	2,547	2,311	90.7%	YES	-
	PR**	90.0%	264	173	65.5%	NO	65
	SR (EPA)**	90.0%	-	-	N/A	YES	-
	VI	90.0%	77	68	88.3%	NO***	1
EPA Issued		90.0%	264	173	65.5%	NO	65
State Issued		90.0%	3,426	2,961	86.4%	NO***	122
Region Total		90.0%	3,690	3,134	84.9%	NO	187
<b>EPA Region 3</b>							
	DC**	90.0%	11	9	81.8%	YES	1
	DE	90.0%	48	33	68.8%	NO	10
	MD	90.0%	2,374	1,975	83.2%	NO	162
	PA	90.0%	7,074	6,347	89.7%	NO***	20
	VA	90.0%	4,148	4,104	98.9%	YES	-
	WV	90.0%	6,185	5,730	92.6%	YES	-
EPA Issued		90.0%	11	9	81.8%	YES	1
State Issued		90.0%	19,829	18,189	91.7%	YES	-
Region Total		90.0%	19,840	18,198	91.7%	YES	-
<b>EPA Region 4</b>							
	AL	90.0%	4,548	4,296	94.5%	YES	-
	FL	90.0%	1,297	1,259	97.1%	YES	-
	GA	90.0%	1,000	821	82.1%	NO	79
	KY	90.0%	5,757	5,352	93.0%	YES	-
	MS	90.0%	1,908	1,766	92.6%	YES	-
	NC	90.0%	2,948	2,887	97.9%	YES	-
	SC	90.0%	1,335	1,243	93.1%	YES	-
	TN	90.0%	1,839	1,692	92.0%	YES	-
EPA Issued		90.0%	-	-	100.0%	YES	-
State Issued		90.0%	20,632	19,316	93.6%	YES	-
Region Total		90.0%	20,632	19,316	93.6%	YES	-

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		Issuance Goal	Actual For September 2011			At 90% Goal? (3)	Permit Deficit (4)
			Total Facilities	Current Facilities (2)	Current %		
<b>EPA Region 5</b>							
	IL	90.0%	2,212	1,215	54.9%	NO	776
	IN	90.0%	2,039	2,018	99.0%	YES	-
	MI	90.0%	1,480	1,380	93.2%	YES	-
	MN	90.0%	1,130	925	81.9%	NO	92
	OH	90.0%	7,764	7,595	97.8%	YES	-
	WI	90.0%	3,653	2,544	69.6%	NO	744
EPA Issued		90.0%	-	-	100.0%	YES	-
State Issued		90.0%	18,278	15,677	85.8%	NO***	773
Region Total		90.0%	18,278	15,677	85.8%	NO***	773
<b>EPA Region 6</b>							
	AR	90.0%	1,262	1,089	86.3%	NO***	47
	GM**	90.0%	10,495	10,495	100.0%	YES	-
	LA	90.0%	9,277	9,201	99.2%	YES	-
	NM**	90.0%	117	101	86.3%	NO***	4
	OK	90.0%	881	847	96.1%	YES	-
	TX	90.0%	4,157	3,926	94.4%	YES	-
EPA Issued		90.0%	10,612	10,596	99.8%	YES	-
State Issued		90.0%	15,577	15,063	96.7%	YES	-
Region Total		90.0%	26,189	25,659	98.0%	YES	-
<b>EPA Region 7</b>							
	IA	90.0%	5,679	3,435	60.5%	NO	1,676
	KS	90.0%	1,516	1,501	99.0%	YES	-
	MO	90.0%	5,829	4,453	76.4%	NO	793
	NE	90.0%	1,739	1,170	67.3%	NO	395
EPA Issued		90.0%	-	-	100.0%	YES	-
State Issued		90.0%	14,763	10,559	71.5%	NO	2,728
Region Total		90.0%	12,637	10,412	82.4%	NO	961
<b>EPA Region 8</b>							
	CO	90.0%	1,643	1,303	79.3%	NO	176
	CO (EPA)	90.0%	12	9	75.0%	NO	2
	MT	90.0%	525	452	86.1%	NO***	21
	ND	90.0%	456	455	99.8%	YES	-
	SD	90.0%	971	510	52.5%	NO	364
	UT	90.0%	289	221	76.5%	NO	39
	WY	90.0%	1,394	1,248	89.5%	NO***	7
EPA Issued		90.0%	12	9	75.0%	NO	2
State Issued		90.0%	5,278	4,189	79.4%	NO	561
Region Total		90.0%	5,290	4,198	79.4%	NO	563
<b>EPA Region 9</b>							
	AS**	90.0%	6	4	66.7%	NO	1
	AZ	90.0%	175	150	85.7%	NO***	8
	CA	90.0%	1,843	1,464	79.4%	NO	195
	GU**	90.0%	18	14	77.8%	NO	2
	HI	90.0%	140	117	83.6%	NO	9
	MP**	90.0%	5	5	100.0%	YES	-
	MW	90.0%	1	1	100.0%	YES	-
	NV	90.0%	119	112	94.1%	YES	-
EPA Issued		90.0%	29	23	79.3%	NO	3
State Issued		90.0%	2,277	1,843	80.9%	NO	206
Region Total		90.0%	2,307	1,867	80.9%	NO	209

**Permit Status Report for Non-Tribal Major Individual, Minor Individual, and  
Non-Stormwater General Permit Covered Facilities - September 2011 (1)**

		Issuance Goal	Actual For September 2011			At 90% Goal? (3)	Permit Deficit (4)
			Total Facilities	Current Facilities (2)	Current %		
<b>EPA Region 10</b>							
	AK	90.0%	71	32	45.1%	NO	32
	AK** (5)	90.0%	4,175	3,280	78.6%	NO	478
	ID**	90.0%	376	137	36.4%	NO	201
	OR	90.0%	1,571	1,016	64.7%	NO	398
	WA	90.0%	1,775	1,592	89.7%	NO***	6
	WA (EPA)	90.0%	16	2	12.5%	NO	12
EPA Issued		90.0%	4,567	3,419	74.9%	NO	691
State Issued		90.0%	3,417	2,640	77.3%	NO	435
Region Total		90.0%	7,984	6,059	75.9%	NO	1,127
All EPA Issued		90.0%	16,161	14,759	91.3%	YES	-
All State Issued		90.0%	104,490	91,265	87.3%	NO***	2,776
All Facilities		90.0%	118,526	105,878	89.3%	NO***	795

(1) General Notes:

(1a) General permit data are based on the Permit Management Oversight System (PMOS), a web-based system where States and Regions report the inventory and status of general permits. These permits do not include stormwater general permits, nor vessel general permits.

(1b) A single general permit covers many facilities. The counts/status for general permits represent the facilities covered by the general permit, not the general permit itself.

(1c) EPA is modernizing its Permit Compliance System (PCS) and replacing it with the Integrated Compliance Information System (ICIS). 22 States/territories use PCS. All other States/territories use ICIS. Data in PCS and ICIS are updated by States and /or Regions depending on data entry agreements. Data entry timing into PCS or ICIS can be uneven. While the above data represent a reasonably accurate estimate of permit status, some inaccuracies may still exist due to data migration-related issues and the nature of the data entry process.

(1d) Only active permits and the most recent version of a permit are extracted from PCS and ICIS, respectively.

(1e) New York State DEC (NYSDEC) re-issues NPDES permits based on the Environmental Benefit Permit System (EBPS). NYSDEC then ranks and reviews permits at a later date, modifying the ones at the top of the list. Thus, the percent of permits that have recently undergone a full technical review may be lower than the percent current reported for New York.

(2) Permits are considered current:

(2a) if their expiration dates are not older than 180 days from the time of the PCS/ICIS download or for general permits, from the end of the quarter (e.g., 9/30/2011).

(2b) if the permit expiration field is blank but an application received date is present and the application date is not more than a year old.

(2c) For general permits, if the expiration date is missing, all facilities coverages are not considered current unless the State or Region has provided supplemental data.

(3) "YES" indicates that the State is meeting or has met the goal of 90% current OR is within 1 permit. A "NO\*\*\*\*" indicates that the State is within 5% of the goal.

(4) The number of permits that need to be issued (in addition to ones that will be expiring) to meet the 90% current goal.

\*\*Indicates EPA is the permitting authority. (EPA)\*\* indicates permits in authorized States that EPA issues.

(5) The Alaska Department of Environmental Conservation (DEC) began a phased three year program to assume the NPDES permitting authority on 10/31/2008 and currently administers the NPDES program for domestic discharges, log storage and transfer facilities, seafood processing facilities, and hatcheries. Although Alaska has authority over these permits, most were issued and overseen by the EPA until the date of transfer. The authority over additional facility types will be transferred in phases until the state has complete authority on 10/31/2011. In FY2009, the State of Alaska issued one permit.

# Permit Status Report for Non-Tribal Individual Major Permits - September 2011 (1)

		Issuance Goal	Actual For September 2011			At 90% Goal? (3)	Permit Deficit (4)
			Total Facilities	Current Facilities (2)	Current %		
<b>EPA Region 1</b>							
	CT	90.0%	96	47	49.0%	NO	39
	MA**	90.0%	124	69	55.6%	NO	43
	ME	90.0%	82	72	87.8%	NO***	2
	NH**	90.0%	49	30	61.2%	NO	14
	RI	90.0%	25	20	80.0%	NO	3
	VT	90.0%	32	11	34.4%	NO	18
	VT (EPA)	90.0%	-	-	100.0%	YES	-
EPA Issued		90.0%	173	99	57.2%	NO	57
State Issued		90.0%	235	150	63.8%	NO	62
Region Total		90.0%	408	249	61.0%	NO	118
<b>EPA Region 2</b>							
	AT**	90.0%	-	-	N/A	YES	-
	NJ	90.0%	143	108	75.5%	NO	21
	NY	90.0%	336	300	89.3%	NO***	2
	PR**	90.0%	71	46	64.8%	NO	18
	SR (EPA)**	90.0%	-	-	N/A	YES	-
	VI	90.0%	8	8	100.0%	YES	-
EPA Issued		90.0%	71	46	64.8%	NO	18
State Issued		90.0%	487	416	85.4%	NO***	22
Region Total		90.0%	558	462	82.8%	NO	40
<b>EPA Region 3</b>							
	DC**	90.0%	4	3	75.0%	YES	1
	DE	90.0%	20	12	60.0%	NO	6
	MD	90.0%	82	76	92.7%	YES	-
	PA	90.0%	409	307	75.1%	NO	61
	VA	90.0%	141	130	92.2%	YES	-
	WV	90.0%	101	87	86.1%	NO***	4
EPA Issued		90.0%	4	3	75.0%	YES	1
State Issued		90.0%	753	612	81.3%	NO	66
Region Total		90.0%	757	615	81.2%	NO	66
<b>EPA Region 4</b>							
	AL	90.0%	190	150	78.9%	NO	21
	FL	90.0%	200	171	85.5%	NO***	9
	GA	90.0%	188	124	66.0%	NO	45
	KY	90.0%	128	69	53.9%	NO	46
	MS	90.0%	94	89	94.7%	YES	-
	NC	90.0%	214	194	90.7%	YES	-
	SC	90.0%	162	122	75.3%	NO	24
	TN	90.0%	155	142	91.6%	YES	-
EPA Issued		90.0%	-	-	100.0%	YES	-
State Issued		90.0%	1,331	1,061	79.7%	NO	137
Region Total		90.0%	1,331	1,061	79.7%	NO	137

# Permit Status Report for Non-Tribal Individual Major Permits - September 2011 (1)

		Issuance Goal	Actual For September 2011			At 90% Goal? (3)	Permit Deficit (4)
			Total Facilities	Current Facilities (2)	Current %		
<b>EPA Region 5</b>							
	IL	90.0%	275	230	83.6%	NO	18
	IN	90.0%	192	183	95.3%	YES	-
	MI	90.0%	172	142	82.6%	NO	13
	MN	90.0%	98	83	84.7%	NO	5
	OH	90.0%	298	278	93.3%	YES	-
	WI	90.0%	130	79	60.8%	NO	38
EPA Issued		90.0%	-	-	100.0%	YES	-
State Issued		90.0%	1,165	995	85.4%	NO***	54
Region Total		90.0%	1,165	995	85.4%	NO***	54
<b>EPA Region 6</b>							
	AR	90.0%	115	106	92.2%	YES	-
	GM**	90.0%	-	-	N/A	YES	-
	LA	90.0%	230	226	98.3%	YES	-
	NM**	90.0%	33	27	81.8%	NO	3
	OK	90.0%	103	91	88.3%	NO***	2
	TX	90.0%	611	512	83.8%	NO	38
	TX (EPA)	90.0%	1	1	100.0%		
EPA Issued		90.0%	34	28	82.4%	NO	3
State Issued		90.0%	1,059	935	88.3%	NO***	18
Region Total		90.0%	1,093	963	88.1%	NO***	21
<b>EPA Region 7</b>							
	IA	90.0%	131	30	22.9%	NO	88
	KS	90.0%	56	56	100.0%	YES	-
	MO	90.0%	169	118	69.8%	NO	34
	NE	90.0%	51	48	94.1%	YES	-
EPA Issued		90.0%	-	-	100.0%	YES	-
State Issued		90.0%	407	252	61.9%	NO	114
Region Total		90.0%	407	252	61.9%	NO	114
<b>EPA Region 8</b>							
	CO	90.0%	110	96	87.3%	NO***	3
	CO (EPA)	90.0%	3	1	33.3%	NO	2
	MT	90.0%	33	24	72.7%	NO	6
	ND	90.0%	26	26	100.0%	YES	-
	SD	90.0%	29	13	44.8%	NO	13
	UT	90.0%	37	34	91.9%	YES	-
	WY	90.0%	23	22	95.7%	YES	-
EPA Issued		90.0%	3	1	33.3%	NO	2
State Issued		90.0%	258	215	83.3%	NO	17
Region Total		90.0%	261	216	82.8%	NO	19
<b>EPA Region 9</b>							
	AS**	90.0%	4	2	50.0%	NO	2
	AZ	90.0%	68	61	89.7%	YES	0
	CA	90.0%	250	212	84.8%	NO	13
	GU**	90.0%	5	2	40.0%	NO	3
	HI	90.0%	18	5	27.8%	NO	11
	MP**	90.0%	2	2	100.0%	YES	-
	NV	90.0%	11	9	81.8%	YES	1
EPA Issued		90.0%	11	6	54.5%	NO	4
State Issued		90.0%	347	287	82.7%	NO	25
Region Total		90.0%	358	293	81.8%	NO	29

## Permit Status Report for Non-Tribal Individual Major Permits - September 2011 (1)

		Issuance Goal	Actual For September 2011			At 90% Goal? (3)	Permit Deficit (4)
			Total Facilities	Current Facilities (2)	Current %		
<b>EPA Region 10</b>							
	AK	90.0%	41	13	31.7%	NO	24
	AK**	90.0%	2	-	0.0%	NO	2
	ID**	90.0%	36	5	13.9%	NO	27
	OR	90.0%	68	20	29.4%	NO	41
	WA	90.0%	69	36	52.2%	NO	26
	WA (EPA)	90.0%	2	-	0.0%	NO	2
EPA Issued		90.0%	40	5	12.5%	NO	31
State Issued		90.0%	178	69	38.8%	NO	91
Region Total		90.0%	218	74	33.9%	NO	122
<b>All Majors</b>		90.0%	<b>6,556</b>	<b>5,180</b>	<b>79.0%</b>	<b>NO</b>	<b>720</b>

(1) General Notes:

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(1b) Only active permits and the most recent version of a permit are extracted from PCS and ICIS, respectively.

(1c) New York State DEC (NYSDEC) re-issues NPDES permits based on the Environmental Benefit Permit System (EBPS). NYSDEC then ranks and reviews permits at a later date, modifying the ones at the top of the list. Thus, the percent of permits that have recently undergone a full technical review may be lower than the percent current reported for New York.

(2) Permits are considered current:

(2a) if their expiration dates are not older than 180 days from the time of the PCS/ICIS download (9/30/2011).

(2b) if the permit expiration field is blank but an application received date is present and the application date is not more than a year old.

(3) "YES" indicates that the State is meeting or has met the goal of 90% current OR is within 1 permit. A "NO\*\*\*\*" indicates that the State is within 5% of the goal.

(4) The number of permits that need to be issued (in addition to ones that will be expiring) to meet the 90% current goal.

\*\*Indicates EPA is the permitting authority. (EPA)\*\* indicates permits in authorized States that EPA issues.

(5) The Alaska Department of Environmental Conservation (DEC) began a phased three year program to become the NPDES permitting authority within the state on 10/31/2008. At this time, Alaska administers the NPDES program for domestic discharges, log storage and transfer facilities, seafood processing facilities, and hatcheries. The authority over additional facility types will be transferred in phases until the state has complete authority on 10/31/2011. In FY2009, the State of Alaska issued one permit.

# Permit Status Report for Non-Tribal Individual Minor Permits - September 2011 (1)

		Issuance Goal	Actual For September 2011			At 90% Goal? (3)	Permit Deficit (4)
			Total Facilities	Current Facilities (2)	Current %		
<b>EPA Region 1</b>							
	CT	90.0%	70	46	65.7%	NO	17
	MA**	90.0%	130	79	60.8%	NO	38
	ME	90.0%	273	261	95.6%	YES	-
	NH**	90.0%	38	27	71.1%	NO	7
	RI	90.0%	59	50	84.7%	NO	3
	VT	90.0%	147	92	62.6%	NO	40
	VT (EPA)	90.0%	2	2	100.0%	YES	-
EPA Issued		90.0%	170	108	63.5%	NO	45
State Issued		90.0%	549	449	81.8%	NO	45
Region Total		90.0%	719	557	77.5%	NO	90
<b>EPA Region 2</b>							
	AT**	90.0%	-	-	N/A	YES	-
	NJ	90.0%	406	243	59.9%	NO	122
	NY	90.0%	1,607	1,407	87.6%	NO***	39
	PR**	90.0%	193	127	65.8%	NO	47
	SR (EPA)**	90.0%	-	-	N/A	YES	-
	VI	90.0%	64	55	85.9%	NO***	3
EPA Issued		90.0%	193	127	65.8%	NO	47
State Issued		90.0%	2,077	1,705	82.1%	NO	164
Region Total		90.0%	2,270	1,832	80.7%	NO	211
<b>EPA Region 3</b>							
	DC**	90.0%	7	6	85.7%	YES	0
	DE	90.0%	28	21	75.0%	NO	4
	MD	90.0%	701	592	84.5%	NO	39
	PA	90.0%	3,649	3,024	82.9%	NO	260
	VA	90.0%	892	859	96.3%	YES	-
	WV	90.0%	816	450	55.1%	NO	284
EPA Issued		90.0%	7	6	85.7%	YES	0
State Issued		90.0%	6,086	4,946	81.3%	NO	531
Region Total		90.0%	6,093	4,952	81.3%	NO	532
<b>EPA Region 4</b>							
	AL	90.0%	1,512	1,300	86.0%	NO***	61
	FL	90.0%	242	233	96.3%	YES	-
	GA	90.0%	576	503	87.3%	NO***	15
	KY	90.0%	1,694	1,367	80.7%	NO	158
	MS	90.0%	1,359	1,222	89.9%	YES	-
	NC	90.0%	1,028	987	96.0%	YES	-
	SC	90.0%	312	262	84.0%	NO	19
	TN	90.0%	1,246	1,112	89.2%	NO***	9
EPA Issued		90.0%	-	-	100.0%	YES	-
State Issued		90.0%	7,969	6,986	87.7%	NO***	186
Region Total		90.0%	7,969	6,986	87.7%	NO***	186

# Permit Status Report for Non-Tribal Individual Minor Permits - September 2011 (1)

		Issuance Goal	Actual For September 2011			At 90% Goal? (3)	Permit Deficit (4)
			Total Facilities	Current Facilities (2)	Current %		
<b>EPA Region 5</b>							
	IL	90.0%	1,365	852	62.4%	NO	377
	IN	90.0%	1,050	1,043	99.3%	YES	-
	MI	90.0%	406	344	84.7%	NO	21
	MN	90.0%	644	454	70.5%	NO	126
	OH	90.0%	3,154	3,005	95.3%	YES	-
	WI	90.0%	895	682	76.2%	NO	124
EPA Issued		90.0%	-	-	100.0%	YES	-
State Issued		90.0%	7,514	6,380	84.9%	NO	383
Region Total		90.0%	7,514	6,380	84.9%	NO	383
<b>EPA Region 6</b>							
	AR	90.0%	697	667	95.7%	YES	-
	GM**	90.0%	2	2	100.0%	YES	-
	LA	90.0%	1,185	1,124	94.9%	YES	-
	NM**	90.0%	84	74	88.1%	NO***	2
	OK	90.0%	368	346	94.0%	YES	-
	OK (EPA)	90.0%	8	8	100.0%		
	TX	90.0%	2,274	2,142	94.2%	YES	-
	TX (EPA)	90.0%	-	-	100.0%		
EPA Issued		90.0%	131	118	90.1%	YES	-
State Issued		90.0%	4,524	4,279	94.6%	YES	-
Region Total		90.0%	4,655	4,397	94.5%	YES	-
<b>EPA Region 7</b>							
	IA	90.0%	1,521	879	57.8%	NO	490
	KS	90.0%	795	791	99.5%	YES	-
	MO	90.0%	2,933	2,460	83.9%	NO	180
	NE	90.0%	610	532	87.2%	NO***	17
EPA Issued		90.0%	-	-	100.0%	YES	-
State Issued		90.0%	5,859	4,662	79.6%	NO	611
Region Total		90.0%	5,859	4,662	79.6%	NO	611
<b>EPA Region 8</b>							
	CO	90.0%	270	222	82.2%	NO	21
	CO (EPA)	90.0%	9	8	88.9%	YES	0
	MT	90.0%	147	113	76.9%	NO	19
	ND	90.0%	97	96	99.0%	YES	-
	SD	90.0%	256	201	78.5%	NO	29
	UT	90.0%	88	79	89.8%	YES	0
	WY	90.0%	1,338	1,183	88.4%	NO***	21
EPA Issued		90.0%	9	8	88.9%	YES	0
State Issued		90.0%	2,196	1,894	86.2%	NO***	82
Region Total		90.0%	2,205	1,902	86.3%	NO***	83
<b>EPA Region 9</b>							
	AS**	90.0%	2	2	100.0%	YES	-
	AZ	90.0%	91	77	84.6%	NO	5
	CA	90.0%	307	241	78.5%	NO	35
	GU**	90.0%	13	12	92.3%	YES	-
	HI	90.0%	35	25	71.4%	NO	7
	MP**	90.0%	3	3	100.0%	YES	-
	MW	90.0%	1	1	100.0%	YES	-
	NV	90.0%	108	103	95.4%	YES	-
EPA Issued		90.0%	18	17	94.4%	YES	-
State Issued		90.0%	541	446	82.4%	NO	41
Region Total		90.0%	560	464	82.9%	NO	40



## Permit Status Report for Non-Tribal Individual Minor Permits - September 2011 (1)

		Issuance Goal	Actual For September 2011			At 90% Goal? (3)	Permit Deficit (4)
			Total Facilities	Current Facilities (2)	Current %		
<b>EPA Region 10</b>							
	AK	90.0%	30	19	63.3%	NO	8
	AK**	90.0%	84	8	9.5%	NO	68
	ID**	90.0%	130	25	19.2%	NO	92
	OR	90.0%	301	80	26.6%	NO	191
	WA	90.0%	364	214	58.8%		
	WA (EPA)	90.0%	14	2	14.3%	NO	11
EPA Issued		90.0%	228	35	15.4%	NO	170
State Issued		90.0%	695	313	45.0%	NO	313
Region Total		90.0%	923	348	37.7%	NO	483
<b>All Minors</b>		90.0%	<b>38,767</b>	<b>32,480</b>	<b>83.8%</b>	<b>NO</b>	<b>2,410</b>

(1) General Notes:

(1a) EPA is modernizing its Permit Compliance System (PCS) and replacing it with the Integrated Compliance Information System (ICIS). 22 States/territories use PCS. All other States/territories use ICIS. Data in PCS and ICIS are updated by States and /or Regions depending on data entry agreements. Data entry timing into PCS or ICIS can be uneven. While the above data represent a reasonably accurate estimate of permit status, some inaccuracies may still exist due to data migration-related issues and the nature of the data entry process.

(1b) Only active permits and the most recent version of a permit are extracted from PCS and ICIS, respectively.

(1c) New York State DEC (NYSDEC) re-issues NPDES permits based on the Environmental Benefit Permit System (EBPS). NYSDEC then ranks and reviews permits at a later date, modifying the ones at the top of the list. Thus, the percent of permits that have recently undergone a full technical review may be lower than the percent current reported for New York.

(2) Permits are considered current:

(2a) if their expiration dates are not older than 180 days from the time of the PCS/ICIS download (9/30/2011).

(2b) if the permit expiration field is blank but an application received date is present and the application date is not more than a year old.

(3) "YES" indicates that the State is meeting or has met the goal of 90% current OR is within 1 permit. A "NO\*\*\*\*" indicates that the State is within 5% of the goal.

(4) The number of permits that need to be issued (in addition to ones that will be expiring) to meet the 90% current goal.

\*\*Indicates EPA is the permitting authority. (EPA)\*\* indicates permits in authorized States that EPA issues.

(5) The Alaska Department of Environmental Conservation (DEC) began a phased three year program to become the NPDES permitting authority within the state on 10/31/2008. At this time, Alaska administers the NPDES program for domestic discharges, log storage and transfer facilities, seafood processing facilities, and hatcheries. The authority over additional facility types will be transferred in phases until the state has complete authority on 10/31/2011.

**Permit Status Report for Non-Tribal General Permit Covered Facilities - September 2011 (1)**  
(Facilities Covered by Non-Stormwater General Permits)

		Issuance Goal	Actual For September 2011			At 90% Goal? (3)	Permit Deficit (4)
			Total Facilities	Current Facilities (%)	Current %		
<b>EPA Region 1</b>							
	CT	90.0%	169	169	100.0%	YES	-
	MA**	90.0%	258	258	100.0%	YES	-
	ME	90.0%	13	13	100.0%	YES	-
	NH**	90.0%	65	65	100.0%	YES	-
	RI	90.0%	28	28	100.0%	YES	-
	VT	90.0%	19	19	N/A	YES	-
EPA Issued		90.0%	323	323	100.0%	YES	-
State Issued		90.0%	229	229	100.0%	YES	-
Region Total		90.0%	552	552	100.0%	YES	-
<b>EPA Region 2</b>							
	AT**	90.0%	-	-	N/A	YES	-
	NJ	90.0%	253	231	91.3%	YES	-
	NY	90.0%	604	604	100.0%	YES	-
	PR**	90.0%	-	-	N/A	YES	-
	SR (EPA)**	90.0%	-	-	N/A	YES	-
	VI	90.0%	5	5	100.0%	YES	-
EPA Issued		90.0%	-	-	100.0%	YES	-
State Issued		90.0%	862	840	97.4%	YES	-
Region Total		90.0%	862	840	97.4%	YES	-
<b>EPA Region 3</b>							
	DC**	90.0%	-	-	N/A	YES	-
	DE	90.0%	-	-	100.0%	YES	-
	MD	90.0%	1,591	1,307	82.1%	NO	125
	PA	90.0%	3,016	3,016	100.0%	YES	-
	VA	90.0%	3,115	3,115	100.0%	YES	-
	WV	90.0%	5,268	5,193	98.6%	YES	-
EPA Issued		90.0%	-	-	100.0%	YES	-
State Issued		90.0%	12,990	12,631	97.2%	YES	-
Region Total		90.0%	12,990	12,631	97.2%	YES	-
<b>EPA Region 4</b>							
	AL	90.0%	2,846	2,846	100.0%	YES	-
	FL	90.0%	855	855	100.0%	YES	-
	GA	90.0%	236	194	82.2%	NO	18
	KY	90.0%	3,935	3,916	99.5%	YES	-
	MS	90.0%	455	455	100.0%	YES	-
	NC	90.0%	1,706	1,706	100.0%	YES	-
	SC	90.0%	861	859	99.8%	YES	-
	TN	90.0%	438	438	100.0%	YES	-
EPA Issued		90.0%	-	-	100.0%	YES	-
State Issued		90.0%	11,332	11,269	99.4%	YES	-
Region Total		90.0%	11,332	11,269	99.4%	YES	-

**Permit Status Report for Non-Tribal General Permit Covered Facilities - September 2011 (1)**  
(Facilities Covered by Non-Stormwater General Permits)

		Issuance Goal	Actual For September 2011			At 90% Goal? (3)	Permit Deficit (4)
			Total Facilities	Current Facilities (a)	Current %		
<b>EPA Region 5</b>							
	IL	90.0%	572	133	23.3%	NO	382
	IN	90.0%	797	792	99.4%	YES	-
	MI	90.0%	902	894	99.1%	YES	-
	MN	90.0%	388	388	100.0%	YES	-
	OH	90.0%	4,312	4,312	100.0%	YES	-
	WI	90.0%	2,628	1,783	67.8%	NO	582
EPA Issued		90.0%	-	-	100.0%	YES	-
State Issued		90.0%	9,599	8,302	86.5%	NO***	337
Region Total		90.0%	9,599	8,302	86.5%	NO***	337
<b>EPA Region 6</b>							
	AR	90.0%	450	316	70.2%	NO	89
	GM**	90.0%	10,493	10,493	100.0%	YES	-
	LA	90.0%	7,862	7,851	99.9%	YES	-
	NM**	90.0%	-	-	100.0%	YES	-
	OK	90.0%	410	410	100.0%	YES	-
	OK (EPA)	90.0%	163	-	0.0%		
	TX	90.0%	1,272	1,272	100.0%	YES	-
	TX (EPA)	90.0%	60	52	86.7%		
EPA Issued		90.0%	10,716	10,545	98.4%	YES	-
State Issued		90.0%	9,994	9,849	98.5%	YES	-
Region Total		90.0%	20,710	20,394	98.5%	YES	-
<b>EPA Region 7</b>							
	IA	90.0%	4,027	2,526	62.7%	NO	1,098
	KS	90.0%	665	654	98.3%	YES	-
	MO	90.0%	2,727	1,875	68.8%	NO	579
	NE	90.0%	1,078	590	54.7%	NO	380
EPA Issued		90.0%	-	-	100.0%	YES	-
State Issued		90.0%	8,497	5,645	66.4%	NO	2,002
Region Total		90.0%	8,497	5,645	66.4%	NO	2,002
<b>EPA Region 8</b>							
	CO	90.0%	1,263	985	78.0%	NO	152
	MT	90.0%	345	315	91.3%	YES	-
	ND	90.0%	333	333	100.0%	YES	-
	SD	90.0%	686	296	43.1%	NO	321
	UT	90.0%	164	108	65.9%	NO	40
	WY	90.0%	86	86	100.0%	YES	-
EPA Issued		90.0%	-	-	100.0%	YES	-
State Issued		90.0%	2,877	2,123	73.8%	NO	466
Region Total		90.0%	2,877	2,123	73.8%	NO	466
<b>EPA Region 9</b>							
	AS**	90.0%	-	-	N/A	YES	-
	AZ	90.0%	16	12	75.0%	NO	2
	CA	90.0%	1,286	1,011	78.6%	NO	146
	GU**	90.0%	-	-	N/A	YES	-
	HI	90.0%	87	87	100.0%	YES	-
	MP**	90.0%	-	-	N/A	YES	-
	NV	90.0%	-	-	N/A	YES	-
EPA Issued		90.0%	-	-	100.0%	YES	-
State Issued		90.0%	1,389	1,110	79.9%	NO	140
Region Total		90.0%	1,389	1,110	79.9%	NO	140

**Permit Status Report for Non-Tribal General Permit Covered Facilities - September 2011 (1)**  
(Facilities Covered by Non-Stormwater General Permits)

		Issuance Goal	Actual For September 2011			At 90% Goal? (3)	Permit Deficit (4)
			Total Facilities	Current Facilities (a)	Current %		
<b>EPA Region 10</b>							
	AK**	90.0%	4,089	3,272	80.0%	NO	408
	ID**	90.0%	210	107	51.0%	NO	82
	OR	90.0%	1,202	916	76.2%	NO	166
	WA	90.0%	1,342	1,342	100.0%	YES	-
EPA Issued		90.0%	4,299	3,379	78.6%	NO	490
State Issued		90.0%	2,544	2,258	88.8%	NO***	32
Region Total		90.0%	6,843	5,637	82.4%	NO	522
<b>All GPCFs</b>		90.0%	<b>75,651</b>	<b>68,503</b>	<b>90.6%</b>	<b>YES</b>	<b>-</b>

(1) General Notes:

(1a) General permit data are based on the Permit Management Oversight System (PMOS), a web-based system where States and Regions report the inventory and status of general permits. These permits do not include stormwater general permits, nor vessel general permits.

(1b) A single general permit covers many facilities. The counts/status for general permits represent the facilities covered by the general permit, not the general permit itself.

(1c) New York State DEC (NYSDEC) re-issues NPDES permits based on the Environmental Benefit Permit System (EBPS). NYSDEC then ranks and reviews permits at a later date, modifying the ones at the top of the list. Thus, the percent of permits that have recently undergone a full technical review may be lower than the percent current reported for New York.

(2) Permits are considered current:

(2a) if their expiration dates are not older than 180 days from the end of the quarter (e.g., 9/30/2011).

(2b) For general permits, if the expiration date is missing, all facilities coverages are not considered current unless the State or Region has provided supplemental data.

(3) "YES" indicates that the State is meeting or has met the goal of 90% current OR is within 1 permit. A "NO\*\*\*\*" indicates that the State is within 5% of the goal.

(4) The number of permits that need to be issued (in addition to ones that will be expiring) to meet the 90% current goal.

\*\*Indicates EPA is the permitting authority. (EPA)\*\* indicates permits in authorized States that EPA issues.

(5) The Alaska Department of Environmental Conservation (DEC) began a phased three year program to become the NPDES permitting authority within the state on 10/31/2008. At this time, Alaska administers the NPDES program for domestic discharges, log storage and transfer facilities, seafood processing facilities, and hatcheries. The authority over additional facility types will be transferred in phases until the state has complete authority on 10/31/2011. In FY2009, the State of Alaska issued one permit.